



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 03/20/2024
Date of Report: 3/20/2024

Licensee Name(s)	License Number	Capacity
Andrya Doorlag	DG390409906	12
Facility Name	Program Type	
Andrya Doorlag	Group Home	
Facility Address	Mailing Address	
833 Nichols Rd, Kalamazoo, MI, 49006	833 Nichols Rd, Kalamazoo, MI, 49006	
Facility Phone Number	Facility Email Address	
2694911887	adoorlag93@gmail.com	

Findings of the Inspection

A copy of this renewal inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when renewal inspection reports are completed can be found under [Overview of Licensing Reports](#).

The renewal inspection involved a review of all applicable child care center [administrative rules](#) and [statutes](#). Verification of compliance included direct observations of the physical environment and the program, discussions with staff, and a review of the center's records, including staff records and children's records. Staff records include background checks and training information. Children's records include child information cards, physical examination dates, and immunizations.

During the renewal inspection, licensing consultant Jennifer Blake found 4 violations. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the bureau a [corrective action plan](#) by 04/11/2024. The corrective action plan may be submitted in the [Child Care Hub Information Record Portal \(CCHIRP\)](#). The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

If you have any questions regarding the report, please contact licensing consultant, Jennifer Blake, at 269-615-5347. In the event that Jennifer Blake is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
499	4	1
<i>Number of Children's Records Reviewed : Number of Children Enrolled</i>	<i>Number of Staff Employed : Number of Staff Files Reviewed</i>	<i>Number of Home Volunteers : Number of Volunteer Files Reviewed</i>
6 : 6	1 : 1	0 : 0
<i>Number of Children Observed : Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed : Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
4 : 4	1 : 1	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	The child care home has one dog. The dog is kept upstairs when child care children are downstairs and in a fenced area when they are on the main level. The dogs bowls and bed are kept in a fenced off area not accessible to children.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There were no water or other hazards at the time of the inspection.	The outdoor space is in the fenced backyard. The play structure is surrounded by adequate ground covering.	

Due to the health and safety professional development training violation(s), all of the facility's child care staff members must complete the required training by 4/3/2024. This must be included in the facility's corrective action plan.

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Furnace and Hot Water Heater Inspection	7/12/2021	Accepted
Radon Inspection	4/1/2021	less than 1.0 pCi/L


<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1905(9)	Training. When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.	The 2022 Health and Safety Refresher was not completed by the licensee.	Violation Established
R 400.1907(2)	Child's record. Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.	Five of the six child files reviewed did not have the Child In Care Statement of the Child Information Card updated annually.	Violation Established
R 400.1925(4)(c)	Comprehensive background check; fingerprinting. Disconnect the individual from the child care background check system.	Two individuals were not disconnected from the system when they ended employment with the child care home.	Violation Established
R 400.1919(1)	Communicable disease; immunization; mental and physical health; physician	The licensee did not get a completed medical form signed by a licensed physician or his or her designee,	Violation Established

	attestation; tuberculosis. An applicant shall obtain a written statement, signed by a licensed physician or his or her designee within 1 year before issuance of the initial license, that attests to the applicant's mental and physical health. The attestation must be renewed at the time of subsequent license renewals.	attesting to the licensee's physical and mental health.	
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Technical Assistance	
Rule Number	Rule
R 400.1907(1)(a)	A completed child information card on a form provided by the department or a comparable substitute approved by the department.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
08:00 AM To 5:30 PM	08:00 AM To 5:30 PM	08:00 AM To 5:30 PM	08:00 AM To 5:30 PM	08:00 AM To 5:30 PM		

Bureau Recommendation
Upon receipt of an acceptable corrective action plan, I recommend the issuance of a regular license.

Approved By:			
 Jennifer Blake Licensing Consultant	03/20/2024 Date		
